



LEROY D. BACA, SHERIFF

March 3, 2010

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$16,631.81 have been filed with the Auditor-Controller for the period of February 22, 2010, through February 28, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$16,631.81 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$16,631.81 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of February 22, 2010 through February 28, 2010

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
02/22/10	DELICIA THOMAS	065	INTERNAL CRIMINAL INVESTIGATION BUREAU	45.89
02/25/10	CAROL K. SAMS	066	DETECTIVE DIVISION	16,585.92
			TOTAL DISBURSEMENTS	\$ 16,631.81

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
VICTOR RAMPULLA DIVISION DIRECTOR
 BY  Victor Rangel

Voucher 65

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: STEVEN M. ROLLER, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

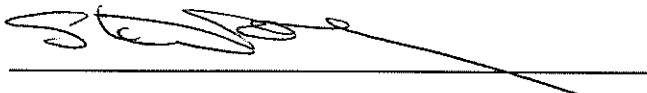
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 45.89


TOTAL \$ 45.89

APPROVED:



STEVEN M. ROLLER, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:



02/22/10
Delicia Thomas, L.E.T.

Continued on next page
2/22/10

Voucher 66

February 25, 2010

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 022410-17	\$473.64
15750 HOMICIDE BUREAU Control Number HOM 022410-30	\$2,171.15
15751 SPECIAL VICTIMS BUREAU Control Number SV 022410-17	\$2,160.63
15753 NARCOTICS BUREAU Control Number N 022410-30	\$10,979.00
15811 TRAP (Task Force for Regional Auto Theft) Control Number TRP 022410-01	\$801.50
TOTAL	\$16,585.92

APPROVED:



WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$16,585.92

CK. Sams 2/25/10
Carol Kane Sams, #136764